Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
Status Filed	d Co	mmittee Type State House		Amended Date	
				Received Date	
				Filed Date	7/17/2006
Kvach for	lowans		Adjusted Due Date		
Committee Na	ame Committee ID 1664			Statutory Due Date	7/19/2006

5/20/2006	N/A	Carter Printing	Printing & Reproduction	\$1,106.64
	Check#	1739 East Grand Ave.	Letterhead, envelopes & campaign cards (Inv.#87899/87899CR)	
	1012	Des Moines, IA 50316		
	1012	Des Mollies, IA 30310		
5/20/2006	N/A	Service Press & Litho Co., Inc.	Printing & Reproduction	\$135.45
	Check #	1105 3rd Street, SE	Envelopes & note sheets for mailings (Inv#12527/7000)	
	1013	Cedar Rapids, IA 52401		
5/22/2006	N/A	Staples	Office Supplies	\$22.04
	Ob a all #	2431 Wiley Blvd, SW	Mailing labels	
	Check # 1015	Cedar Rapids, IA 52404		
5/22/2006	N/A	USPS	Postage, Shipping, Delivery	\$234.00
	Check #	Northeast Post Office	Postage for fundraiser mailings	
	1014	Cedar Rapids, IA 52402-9802		

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Committee Name Committee ID 1664			Statutory Due Date	7/19/2006	
Kvach for	lowans	Adjusted Due Date			
				Filed Date	7/17/2006
				Received Date	
Status Filed	C On	nmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/26/2006	N/A	USPS	Postage, Shipping, Delivery	\$39.00
		Northeast Post Office	Postage for Vilsack Reception	
	Check #			
	1016	Cedar Rapids, IA 52402-9802		
5/27/2006	N/A	HyVee Drug Store	Postage, Shipping, Delivery	\$39.00
		5050 Edgewood Rd. NE	Postage for mailings	
	Check #	3000 Eagewood Na. NE		
	1017	Cedar Rapids, IA 52411		
6/13/2006	N/A	Service Press & Litho Co. Inc.	Printing & Reproduction	\$168.00
			Letterheads for mailings	
		1105 3rd Street SE	(Invoice 12617/5500)	
	Check #			
	1018	Cedar Rapids, IA 52401		
6/14/2006	N/A	Office Max	Office Supplies	\$196.22
			Toner and copier paper	
		327 Collins Rd. NE		
	Check #			
	1019	Cedar Rapids, IA 52402		

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Committee Na	Committee Name Committee ID 1664			Statutory Due Date	7/19/2006
Kvach for I	owans	Adjusted Due Date			
				Filed Date	7/17/2006
				Received Date	
Status Filed	l Con	nmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

6/26/2006	N/A	USPS	Postage, Shipping, Delivery	\$39.00
			Mailings for PAC	
		Northeast Post Office		
	Check #			
	1021	Cedar Rapids, IA 52402-9802		
6/26/2006	N/A	USPS	Postage, Shipping, Delivery	\$78.00
		Northeast Post Office	Postage for Evan Baye event	
	Check #	Northeast Fost Office		
	1020	Cedar Rapids, IA 52402-9802		
7/5/2006	N/A	Menards	Advertising	\$589.19
			Wooden signs	
		4601 1st Ave. SE		
	Check #			
	1022	Cedar Rapids, IA 52402		
7/6/2006	N/A	HyVee	Postage, Shipping, Delivery	\$156.00
			400 stamps for mailings	
		Edgewood Rd. NE		
	Check #	0 1 0 11 14 50400		
	1025	Cedar Rapids, IA 52402		

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Committee Na	ame	Committee ID 1664		Statutory Due Date	7/19/2006
Kvach for I	lowans	Adjusted Due Date			
				Filed Date	7/17/2006
				Received Date	
Status Filed	C On	nmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

N1/A		000	Ф0.00
N/A	wai-Mart	Office Supplies	\$2.96
Chook #	2645 Blairs Ferry Rd. NE	Envelopes for mailings	
	Cedar Rapids, IA 52402		
N/A	Wal-Mart	Advertising	\$17.72
	2645 Blairs Ferry Rd NE	Wooden sign paint	
Check #	2040 Blails Felly Rd. NE		
1023	Cedar Rapids, IA 52402		
N/A	Adcraft Printing	Advertising	\$131.25
	309 Fifth Ave. SE	Invoice 1098; 25 signs	
	Codor Donido IA 50406		
1027	Cedai Rapids, IA 52406		
N/A	Adcraft Printing	Advertising	\$286.65
Check #	309 Fifth Ave. SE	Invoice 1006; teeshirts	
	Cedar Rapids, IA 52406		
	Check # 1023 N/A Check # 1027	2645 Blairs Ferry Rd. NE Check # 1024 Cedar Rapids, IA 52402 N/A Wal-Mart 2645 Blairs Ferry Rd. NE Check # 1023 Cedar Rapids, IA 52402 N/A Adcraft Printing 309 Fifth Ave. SE Check # 1027 Cedar Rapids, IA 52406 N/A Adcraft Printing 309 Fifth Ave. SE Check # 1027 Cedar Rapids, IA 52406 N/A Adcraft Printing	2645 Blairs Ferry Rd. NE Check # 1024 Cedar Rapids, IA 52402 N/A Wal-Mart Advertising Wooden sign paint Check # 1023 Cedar Rapids, IA 52402 N/A Adcraft Printing Advertising Invoice 1098; 25 signs Check # 1027 Cedar Rapids, IA 52406 N/A Adcraft Printing Advertising Invoice 1098; 25 signs Advertising Invoice 1098; 25 signs Advertising Invoice 1006; teeshirts

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Committee Na	ame	Committee ID 1664		Statutory Due Date	7/19/2006
Kvach for Iowans				Adjusted Due Date	
				Filed Date	7/17/2006
				Received Date	
Status Filed	C on	nmittee Type State House	_	Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

Total Amount	\$3,241.12
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